

## Substantial Compliance Determination

Permittee Name: BelGioioso Cheese Inc		Permit Number: 0051128-07-0
	Compliance?	Comments
Discharge Limits	Yes	Facility maintained substantial compliance with discharge limits during issuance 06 of the permit. Facility has reported limit exceedances for temperature a few time during the permit term. The exceedances have only bee slightly above the current permit limit. The facility requires keen oversight to maintain compliance with the current thermal limits. The facility addresses issues promptly and continues to troubleshoot.
Sampling/testing requirements	Yes	Facility generally follows monitoring requirements during issuance 06 of the permit. The facility has been made aware of the requirement to report pH and ammonia results together in order to determine the ammonia limit.
Groundwater standards	NA	There is no land treatment at the facility, therefore no groundwater monitoring is required at the facility at this time. The facility follows landspreading limitations per the permit and approved management plan. By following the appropriate application rates, groundwater standards are assumed to be met.
Reporting requirements	Yes	Facility submitted required reports during issuance 06 of the permit.
Compliance schedules	Yes	Compliance schedules were met during issuance 06 of the permit.
Management plan	Yes	Land Application Management Plan was initially approved 12/19/2017, and an updated version that includes recently approved offsite storage was approved on 1/7/2020.
Other: N/A	NA	

Enforcement Considerations	<p>NON was issued on 5/18/16 for permit limit, monitoring, and reporting violations for Outfalls 002 and 007 from 5/2015 to 3/2016. Violations pertained to thermal limits and monitoring requirements. The facility addressed the issues to come into compliance with the imposed thermal limits.</p> <p>NON was issued 5/19/17 for improper discharge to a ditch following a spill during a land application event. The facility and contract hauler removed spilled contents from ditch and no longer utilize the impacted fields for land application.</p> <p>NON was issued 8/28/18 for treatment plant sludge that was taken a a manure storage unit that was not approved for sludge storage. The facility worked to get the unit approved for storage in response.</p> <p>Action was taken by the Facility after the issuance of these NONs to correct the problems and further enforcement is not required at this time.</p>
In substantial compliance?	<p>Yes</p> <p>Comments:</p> <p>Signature:      Laura Gerold</p> <p>Date:                1/22/2020</p>  <p>Concurrence: _____ Date: _____</p>